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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 17-17600-AMC

MICHELE ANN SARKISIAN-HAINES 316 NEWPORT ROAD BRISTOL PA 19007 Petition Filed Date: 11/08/2017 341 Hearing Date: 01/12/2018 Confirmation Date: 09/12/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$350.00	17872259129	02/13/2019	\$350.00	17873994024	03/29/2019	\$350.00	17915452374
05/22/2019	\$350.00	47042565276	06/17/2019	\$350.00	47042565325	06/26/2019	\$350.00	47042565336
07/15/2019	\$350.00	17933392848	10/02/2019	\$350.00	47042565486	10/24/2019	\$350.00	47042565552
10/29/2019	\$350.00	47042565570	11/12/2019	\$350.00	47042565595	12/30/2019	\$350.00	47046494882
01/28/2020	\$350.00	17950507739	02/05/2020	\$350.00	47046494956	03/11/2020	\$350.00	47046495032
04/07/2020	\$350.00	47046495056	05/14/2020	\$350.00	47046495119	06/17/2020	\$350.00	47046495162
07/21/2020	\$350.00	47046495192						

Total Receipts for the Period: \$6,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,850.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	AMERICAN INFOSOURCE LP AS AGENT FOR »» 001	Unsecured Creditors	\$1,196.34	\$718.15	\$478.19					
3	BRISTOL TOWNSHIP »» 003	Secured Creditors	\$6,001.05	\$6,001.05	\$0.00					
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$910.24	\$546.40	\$363.84					
2	PA HOUSING FINANCE AGENCY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00					
5	JEFFERY A FOURNIER ESQ »» 005	Attorney Fees	\$2,330.00	\$2,330.00	\$0.00					

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Chapter 13 Case No. 17-17600-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:\$10,850.00Current Monthly Payment:\$350.00Paid to Claims:\$9,595.60Arrearages:\$700.00Paid to Trustee:\$939.40Total Plan Base:\$21,000.00

Funds on Hand: \$315.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.